

Transaction Date:	01/30/2012 Mon
Transaction Description:	UNITED AIRLINES ATLANTA GA TKT# 0164510805746 01/29 TICKET BY MAIL WEBB/SM UNITED AIRLINES 1ST BAG FEE ATLANTA GA FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED
Amount \$:	25.00
Doing Business As:	UNITED AIRLINES E-TKTS
Merchant Address:	<div>Ex. 6 - Personal Privacy</div> 60007 UNITED STATES
Reference Number:	001596420120130
Category:	Travel - Airline

For itineraries operated exclusively by United, United Express, Continental, Continental Express and/or Continental Connection, standard fees will apply to checked baggage with a maximum weight of 50 pounds (23 kg) per bag and a maximum outside linear dimension of 62 inches (157 cm) as follows:

- Within the U.S. (including Hawaii, Puerto Rico and the U.S. Virgin Islands) and between the U.S. and Canada: First checked bag \$25, second checked bag \$35
- Between the U.S./Canada and the Caribbean: First checked bag \$25, second checked bag \$40
- Between the U.S. and Mexico/Central America: First checked bag \$0, second checked bag \$40
- Between the U.S. and Asia/Australia/New Zealand/Micronesia/Europe/Middle East/South America (except Brazil and Venezuela): First checked bag \$0, second checked bag \$70
- Between the U.S. and Africa: First checked bag \$0, second checked bag \$70 (Fee applies only to/from Cameroon/Egypt/Malawi/Morocco/Zambia; all other African countries have a \$0 second bag fee.)
- Between the U.S. (except Hawaii) and Japan: First checked bag \$0, second checked bag \$0
- Between Hawaii, Micronesia and Japan: First checked bag \$0, second checked bag \$40

First and second checked bag fees do not apply to active-duty members of the U.S. military and their accompanying dependents, customers confirmed in United First®, United Business®, Continental First, Continental BusinessFirst® or Continental International Business, or to United Global ServicesSM, MileagePlus® 1K® or Premier Executive®, OnePass® Presidential Platinum, Platinum or Gold Elite or Star Alliance® Gold members, or Continental Airlines Presidential PlusSM primary cardmembers. First checked bag fee does not apply to MileagePlus Premier, OnePass Silver Elite or Star Alliance Silver members, MileagePlus Explorer cardmembers or OnePass Chase primary credit cardmembers.

For additional information regarding checked baggage fees, allowances, weight/size restrictions, exceptions, embargoes, or overweight, oversized, odd-sized and sporting equipment charges, go to united.com/baggage and select your special items and restrictions category.

For travel itineraries that include flights operated by our alliance partners or other airlines, different baggage fees may apply. [Learn more at united.com/baggageservices](http://united.com/baggageservices)

Check-in information:

► Please note that valid, government-issued photo identification must be presented at the airport.

Review

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal (s)
SAMANTHA WEBB		0162138421813	459.00USD	43.20 USD	502.20 USD
 Secure Flight data complete		Review			

NA_ui.text.confirmation.email.traveler.farerules

Fare total: 502.20 USD

Travel Options

Each Travel Options product will be charged separately.

Product	Credit card:	Receipt	Price
Economy Plus®	American Express xxxxxxxxxx1007	0164061104676	29.00 USD
Travel Options total:			29.00 USD
Total price for itinerary			Grand total: 531.20 USD

Billing / Delivery information

SAMANTHA WEBB
925 CANTERBURY RD NE APT 836 ATLANTA GA 30324 USA

Transaction Date:	01/29/2012 Sun
Transaction Description:	RIDECHARGE INC ALEXANDRIA VA REF# 0154318 703-579-6948
Amount \$:	48.59
Doing Business As:	RIDECHARGE INC
Merchant Address:	5904 RICHMOND HWY STE 340 ALEXANDRIA VA 22303 UNITED STATES
Reference Number:	021323820120130
Category:	Transportation - Taxis & Coach

2/15/12 Cab Fare From Atlanta Airport = \$23.00
cash, no receipt
(Shared cab with Natalie Hooton)

Transaction Date:	02/09/2012 Thu
Transaction Description:	UNITED AIRLINES CHICAGO IL TKT# 0162139166027 02/09
Amount \$:	194.00
Doing Business As:	UNITED AIRLINES E-TKTS
Merchant Address:	1200 E ALGONQUIN RD ELK GROVE VILLAGE IL 60007 UNITED STATES
Reference Number:	60420120209
Category:	Travel - Airline

UNITED 

15FEB12 BGRCS 79850-0

AGENT ID: N009129

CUSTOMER: WEBB/SM

TKT NBR: 016 2139166027

ITEMS:

25.00 BAG1 FEE

BAGGAGE PAYMENT
CUSTOMER RECEIPT

CPN: 1 ORIGIN: BGM

FORM OF PAYMENT: AXXXXXXXXXXXXX1007 XXXX

ADDITIONAL REMARKS:

TOTAL USD25.00

CPN DOCUMENT NUMBER CK

1 016 4511574642 2



Holiday Inn

02-15-12

Samantha Webb 925 Canterbury Rd Ne Apt 836 Atlanta GA 30324 US	Folio No. : 132317 A/R Number : Group Code : Company : Membership No. : PC 892459784 Invoice No. :	Cashier No. : 113	Room No. : 806 Arrival : 01-29-12 Departure : 02-15-12 Conf. No. : 64744755 Rate Code : IMGOV Page No. : 1 of 3
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Date	Description	Charges	Credits
01-29-12	*Guest Room	92.00	
01-29-12	Room Occupancy Tax	4.60	
01-29-12	Room State Tax	7.36	
01-30-12	*Guest Room	92.00	
01-30-12	Room Occupancy Tax	4.60	
01-30-12	Room State Tax	7.36	
01-31-12	*Guest Room	92.00	
01-31-12	Room Occupancy Tax	4.60	
01-31-12	Room State Tax	7.36	
02-01-12	*Guest Room	92.00	
02-01-12	Room Occupancy Tax	4.60	
02-01-12	Room State Tax	7.36	
02-02-12	*Guest Room	92.00	
02-02-12	Room Occupancy Tax	4.60	
02-02-12	Room State Tax	7.36	
02-03-12	*Guest Room	92.00	
02-03-12	Room Occupancy Tax	4.60	
02-03-12	Room State Tax	7.36	
02-04-12	*Guest Room	92.00	
02-04-12	Room Occupancy Tax	4.60	
02-04-12	Room State Tax	7.36	
02-05-12	*Guest Room	92.00	
02-05-12	Room Occupancy Tax	4.60	
02-05-12	Room State Tax	7.36	
02-06-12	*Guest Room	92.00	

Holiday Inn Binghamton - Arena
2-8 Hawley Street
Binghamton, NY 13901
Telephone: (607) 722-1212 Fax: (607) 722-6063



Holiday Inn

02-15-12

Samantha Webb
925 Canterbury Rd Ne Apt 836
Atlanta GA 30324
US

Folio No. : **132317**
A/R Number :
Group Code :
Company :
Membership No. : **PC 892459784**
Invoice No. :

Cashier No. : **113**
Room No. : **806**
Arrival : **01-29-12**
Departure : **02-15-12**
Conf. No. : **64744755**
Rate Code : **IMGOV**
Page No. : **2 of 3**

Date	Description	Charges	Credits
02-06-12	Room Occupancy Tax	4.60	
02-06-12	Room State Tax	7.36	
02-07-12	*Guest Room	92.00	
02-07-12	Room Occupancy Tax	4.60	
02-07-12	Room State Tax	7.36	
02-08-12	*Guest Room	92.00	
02-08-12	Room Occupancy Tax	4.60	
02-08-12	Room State Tax	7.36	
02-09-12	*Guest Room	92.00	
02-09-12	Room Occupancy Tax	4.60	
02-09-12	Room State Tax	7.36	
02-10-12	*Guest Room	92.00	
02-10-12	Room Occupancy Tax	4.60	
02-10-12	Room State Tax	7.36	
02-11-12	*Guest Room	92.00	
02-11-12	Room Occupancy Tax	4.60	
02-11-12	Room State Tax	7.36	
02-12-12	*Guest Room	92.00	
02-12-12	Room Occupancy Tax	4.60	
02-12-12	Room State Tax	7.36	
02-13-12	*Guest Room	92.00	
02-13-12	Room Occupancy Tax	4.60	
02-13-12	Room State Tax	7.36	
02-14-12	*Guest Room	92.00	
02-14-12	Room Occupancy Tax	4.60	

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Holiday Inn

02-15-12

Samantha Webb 925 Canterbury Rd Ne Apt 836 Atlanta GA 30324 US	Folio No. : 132317 A/R Number : Group Code : Company : Membership No. : PC 892459784 Invoice No. :	Cashier No. : 113	Room No. : 806 Arrival : 01-29-12 Departure : 02-15-12 Conf. No. : 64744755 Rate Code : IMGOV Page No. : 3 of 3
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Date	Description	Charges	Credits
02-14-12	Room State Tax	7.36	
02-15-12	Room Occupancy Tax	-78.20	
02-15-12	Room State Tax	-125.12	
02-15-12	American Express XXXXXXXXXXXX1007		1,564.00
Thank you for staying at Holiday Inn Arena. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorltyclub.com . We look forward to welcoming you back soon.		Total	1,564.00
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

[Handwritten signature]

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